



Vendor Ranking

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Call Order: 007 **Contract ID:** E1O82-R0 **Counties:** DIST/ST-WIDE, POLK
Letting Date: May 21, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 WORKING DAYS **Min:** **Max:**
Contract Description: BARTOW OPERATIONS MAINTENANCE CONTRACTS **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F462809788 TECHINT GROUP CORP	\$70,600.00	100.00%
2	F201443069 THUNDERHOLE,INC	\$146,380.21	207.34%
3	F208297774 A-1 FLORIDA SOD, INC.	\$268,000.00	379.60%

ALL BIDS REJECTED to be advertised at a later date.

Note: The posting period for this contract shall begin 4:00 P.M., Thursday, June 23, 2015 and shall end at 4:00 P.M. Tuesday, June 29, 2015.

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE

DEPARTMENT'S COMPTROLLER "FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES



Tabulation of Bids

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Line No / Item ID		(1) TECHINT GROUP CORP		(2) THUNDERHOLE,INC		(3) A-1 FLORIDA SOD, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SODDING (SY)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0005	0120 2 2	160.000	17.00000	2,720.00	8.00000	1,280.00	65.00000
BORROW EXCAVATION, TRUCK MEASURE		CY					10,400.00
0010	E570 5	2.000	40.00000	80.00	500.00000	1,000.00	900.00000
FERTILIZER		TN					1,800.00
0015	E570 9 1	21.000	200.00000	4,200.00	0.01000	0.21	200.00000
WATER FOR GRASS & PLANTS		MG					4,200.00
0020	E575 1	9,600.000	3.00000	28,800.00	15.00000	144,000.00	24.00000
SODDING		SY					230,400.00
0025	E577 70	9,600.000	3.00000	28,800.00	0.01000	96.00	2.00000
SHOULDER REWORK		SY					19,200.00
0030	E577 70 1	400.000	15.00000	6,000.00	0.01000	4.00	5.00000
REWORKING SHOULDERS (SPOT REPAIRS)		SY					2,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$70,600.00		\$146,380.21		\$268,000.00
Life Cycle Costs:							
Section Total with LCC:			\$70,600.00		\$146,380.21		\$268,000.00
Contract Item Totals			\$70,600.00		\$146,380.21		\$268,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$70,600.00		\$146,380.21		268,000.00

() indicates item is bid as Lump Sum